

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-19346 (ABA)

Evette Skerrett
230 Chestnut Avenue
Woodlyne, NJ 08107

Monthly Payment: \$638.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/16/2021	\$630.00	03/09/2021	\$630.00	04/16/2021	\$630.00	05/11/2021	\$630.00
06/17/2021	\$630.00	07/14/2021	\$630.00	08/24/2021	\$630.00	10/05/2021	\$630.00
10/05/2021	\$630.00	12/02/2021	\$630.00	12/30/2021	\$630.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	EVETTE SKERRETT	5	\$0.00	\$0.00	\$0.00	\$0.00
0	GEORGETTE MILLER, ESQUIRE	13	\$4,060.00	\$4,060.00	\$0.00	\$1,031.10
1	CAVALRY SPV I, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
2	CREDIT ACCEPTANCE CORPORATION	24	\$3,001.28	\$1,074.17	\$1,927.11	\$556.04
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$997.39	\$0.00	\$997.39	\$0.00
4	ROCKET MORTGAGE, LLC	24	\$27,083.84	\$9,693.82	\$17,390.02	\$5,018.23
5	REMAX INC	33	\$0.00	\$0.00	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,053.87	\$0.00	\$2,053.87	\$0.00
7	SYNCB/LOWES	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CAVALRY SPV I, LLC	33	\$858.72	\$0.00	\$858.72	\$0.00
9	THD/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
10	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	VERIZON BY AMERICAN INFOSOURCE	33	\$0.00	\$0.00	\$0.00	\$0.00
12	WELLS FARGO BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
13	GEORGETTE MILLER	0	\$0.00	\$0.00	\$0.00	\$0.00
14	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$674.84	\$0.00	\$674.84	\$0.00
16	ROCKET MORTGAGE, LLC	13	\$531.00	\$531.00	\$0.00	\$375.83

Case Steps

Start Date	No. Months	Payment
06/01/2019	4.00	\$0.00
10/01/2019	Paid to Date	\$2,833.00
11/01/2019	55.00	\$638.00
06/01/2024	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$6,930.00
Total paid to creditors this period:	\$6,981.20
Undistributed Funds on Hand:	\$1,154.16
Arrearages:	\$1,448.00
Attorney:	GEORGETTE MILLER, ESQUIRE